

10/28/03

October 24, 2003

To: Opal Green
From: Robert Banks (65)

RE: LEC Change Order info

Dear Opal,

Attached please find information relating to a change order in the amount of \$55,012 for the Ocoee County LEC project. An explanation of the costs associated with the change order is as follows:

The bulk of the change order deals with unsuitable soils found on the site. This was reported to Council in a previous meeting, but no action was taken due to the fact that a firm price had yet to be negotiated. The cost for excavating, hauling, dumping and replacing the area with suitable material is \$36,793.

Also, there is a cost for extending the storm drain system to assist in draining a spring that is located in the rear of the facility. This spring was undetected during the surveying of the site last year, mainly due to the severe drought at the time when the survey was commissioned. Since then, the drought ended and evidence of the spring emerged. The cost for this additional drainage work is \$5,196.

SUBTOTAL.....\$41,989

The remaining amount of \$13,023 resulted in errors and omissions on the construction plans as a result of oversights by a sub-consultant of Freeman-White, the architects hired to develop the plans for the LEC. I have spent considerable time dealing with these oversights, and have been reluctant to pay for these mistakes. However, in order to keep the project on track, the work had to commence.

The oversight occurred as a result of inaccurate survey information provided by the sub-consultant, Davis & Floyd. Simply stated, their surveyors failed to identify areas where critical drainage structures and slopes should have been placed. I have addressed this issue with Freeman-White, who in turn, has addressed the issue with Davis & Floyd. I have also discussed this with our Construction Committee in great detail, and will further explain this to the Building and Grounds Committee on Tuesday. It may be necessary to ask for an executive session to discuss further contractual matters relating to an equitable solution to the problem.

Again, the total cost for all changes to date is \$55,012. If you have any questions, please feel free to call.



**Contract Administration
G701 Change Order**

Distribution List

Owner	<input checked="" type="checkbox"/>
Architect	<input checked="" type="checkbox"/>
Contractor	<input checked="" type="checkbox"/>
Field	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

PROJECT (Name and address):
Oconee County Public Safety Facility
Phase 1 - Law Enforcement Center Expansion
306 S. Church Street
Walhalla SC 29891

CHANGE ORDER NUMBER: 2 Revised
 DATE: October 15, 2003

TO CONTRACTOR (Name and address):
M. B. Kern Construction Co., Inc.
Arco Division
P.O. Box 2386
Greenville SC 29634

ARCHITECT'S PROJECT NUMBER: 6070201
 CONTRACT DATE: May 27, 2003

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

include, where applicable, any unapportioned amount attributable to previously executed Construction Change Directives

Provide changes to the Contract as described in Proposal Requests 12 and 14 and their associated contractor correspondence attached:

<u>Proposal Request 12</u>	<u>\$14,085.00</u>
<u>Proposal Request 14 (Revised 10/13/03)</u>	<u>\$36,783.00</u>
<u>Proposal Request 15</u>	<u>\$ 2,166.00</u>
<u>Proposal Request 18</u>	<u>\$ 1,970.00</u>
<u>TOTAL</u>	<u>\$56,012.00</u>

The original (Contract Sum) (Guaranteed Maximum Price) was	<u>\$ 5,653,413.00</u>
The net change by previously authorized Change Orders	<u>\$ (172,849.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	<u>\$ 5,480,564.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$ 55,012.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	<u>\$ 5,535,576.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by <u>zero (0)</u> days.	
The date of substantial completion as of the date of this Change Order therefore is <u>February 16, 2005</u>	

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

FREEMANWHITE, INC.

ARCHITECT (Firm name)

8001 Arrowidge Boulevard
Charlotte, NC 28273-5865

ADDRESS



BY (Signature)

David F. Thompson CFO/COO

(Typed name)

10/15/03

DATE

M. B. KAHN CONST. CO., INC.

ARGO DIVISION

CONTRACTOR (Firm name)

P.O. Box 8308

Greenville, SC 29604

ADDRESS



BY (Signature)

John Young

(Typed name)

10/15/03

DATE

GONNEE COUNTY, S.C.

PROCUREMENT DEPT.

OWNER (Firm name)

415 S. Pine

Waltham, SC 29691-2145

ADDRESS

BY (Signature)

(Typed name)

DATE

CAUTION: You should sign an original AIA Contract Document. An original assures changes will not be obscured.

Oct 13 09 11:18a Vere Bonnell Architects 704-848-2108 p.2



Proposal Request

FreemanWhite Justice

TO: M. R. Kahn Construction Co., Inc.
Arpa Division
P. O. Box 8389
Caryville, NC 28584
Phone: 864.277.9105x107
Fax: 864.299.0993
ATTENTION: John Young

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DATE	13-10-03	PROJECT NO.	067020
PROJECT	George County Public Safety Building Wahalla, NC		
PROPOSAL REQUEST NO.	14 (revised)		
RETURN BY	11/13/03		
COPIES TO	Robert Baskin, Markham INSURE		

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to the proposed modifications to the Contract Documents described herein.

DESCRIPTION:

1. Provide suitable replacement soil at \$16 per cubic yard for a total of 185 cubic yards for material under footings.
2. Provide suitable replacement soil at \$13.50 per cubic yard for a total of 1957 cubic yards for material under the building pad and parking lots.
3. Provide clearing, grading, and seeding of the Future Parking Area from which suitable replacement material was obtained.

ATTACHMENTS:

PCO # 6, AND PCO # 12
BLUNDELL-HAMMONS ENGINEERING SUMMARY SHEET
NEW CENTURY CONSTRUCTION COST BREAKDOWN

FREEMANWHITE, INC.

Paul D. Bonnell AIA

Net Amount of this Proposed Change: 536,793.00

Net Change in Calendar Days due to this Proposed Change: (NO CHANGE)

Contractor: John Young DATE: 10-13-03

ATTACH ALL APPLICABLE SUPPORTING DATA INCLUDING BREAKDOWNS, TAKE OFFS, SUPPLIER QUOTES, ETC

MB Kahn Construction Co., Inc./ Argo

PROPOSED CHANGE ORDER

No. 00006

P.O. Box 8309
Greenville, SC 29604

Phone: 864-277-9105
Fax: 864-299-0993

RE: Unsuitable Soils for Indicated Date

DATE: 10/2/2003

PROJECT: Oconee Cty. Law Enforce. Center Exp.

JOB: 8014

TO: Attn: Paul Bonsall
Freeman White, Inc. (Wart Bonsall)
10710 Sikes Place
Suite 250
Charlotte, NC 28277
Phone: 704-846-1977 Fax: 704-846-2108

CONTRACT NO: 8014

RE: To: From: Number:

Add for the removal and replacement of unsuitable soils as encountered on the below listed dates.

Burnell - Larsons Engineering, Inc. observed and monitored the removal and replacement of the unsuitable soils.

Unit Prices are representative of the contract agreed upon rates and revised rates per memo dated October 1, 2003.

Item	Description	Quantity	Unit	Unit Price	Discount	Net Price	Total
00001	7/21/03 - Building Pad	132,000	CY	\$12.50	0.00%	\$0.00	\$1,732.00
00002	7/22/03 - Building Pad	107,000	CY	\$12.50	0.00%	\$0.00	\$1,714.50
00003	8/12/03 - Parking Area	233,000	CY	\$13.50	0.00%	\$0.00	\$3,145.50
00004	8/13/03 - Parking Area	440,000	CY	\$13.50	0.00%	\$0.00	\$5,940.00
00005	8/14/03 - Parking Area	134,000	CY	\$13.50	0.00%	\$0.00	\$1,809.00
00006	8/14/03 - Footing C-2	19,000	CY	\$15.00	0.00%	\$0.00	\$285.00
00007	8/15/03 - Parking Area	29,000	CY	\$13.50	0.00%	\$0.00	\$391.50
00008	8/18/03 - Footing C-4	15,000	CY	\$14.00	0.00%	\$0.00	\$210.00
00009	8/20/03 - Footing C-5	24,000	CY	\$13.00	0.00%	\$0.00	\$312.00
00010	8/20/03 - Footing C-6	15,000	CY	\$14.00	0.00%	\$0.00	\$210.00
00011	8/21/03 - Building Area	202,000	CY	\$13.50	0.00%	\$0.00	\$2,727.00
00012	8/21/03 - Parking Area	300,000	CY	\$13.50	0.00%	\$0.00	\$4,050.00
00013	8/25/03 - Footing D-7	7,000	CY	\$15.00	0.00%	\$0.00	\$105.00
00014	8/25/03 - Parking Area	33,000	CY	\$13.50	0.00%	\$0.00	\$445.50
00015	9/5/03 - Footing D-6	11,000	CY	\$15.00	0.00%	\$0.00	\$165.00
00016	8/27/03 - Footing D-8 / Elev. Start	22,000	CY	\$15.00	0.00%	\$0.00	\$330.00
00017	9/10/03 - Parking Area	111,000	CY	\$13.50	0.00%	\$0.00	\$1,498.50
00018	9/10/03 - Parking Area	100,000	CY	\$13.50	0.00%	\$0.00	\$1,350.00
00019	9/16/03 - Footing C-8	13,000	CY	\$15.00	0.00%	\$0.00	\$195.00
00020	9/18/03 - Footing D-8	11,000	CY	\$15.00	0.00%	\$0.00	\$165.00

Unit Cost: \$29,194.50
 Unit Tax: \$0.00
 Lump Sum: \$0.00
 Lump Tax: \$0.00
Total: \$29,194.50

MB Kahn Construction Co., Inc./ Argo

PROPOSED CHANGE ORDER

No. 00006

P.O. Box 8309
Greenville, SC 29604

Phone: 864-277-9105
Fax: 864-299-0993

By: John Young
John Young

Date: 10/2/03

By: _____
Paul Bonsall

Date:

000000

Sent By: BCS, Inc.

854 288 4433

Sep-30-03 1:55PM

Page 2/2



Manuel Luzzatto Engineering, Inc., 1200 Woodcuff Rd., Suite B-7, Oconee, SC 29827
Phone: 854-288-1365 Fax: 854-288-4433

Oconee Law Enforcement Center
BLE Project No. J03-2924-01

Date	Area	Dimensions			Cubic Feet	Cubic Yards
7/21/2003	Building Pad	30	2	22	1320	49
		15	2	22	660	24
		33	18	5	2970	110
		33	8	5	1320	49
7/22/2003	Building Pad	7	7	2	98	4
		25	15	5	1875	69
		29	25	2	1450	54
8/12/2003	Paving	70	36	2.5	6300	233
8/13/2003	Parking	90	22	6	11880	430
8/14/2003	Parking	39	31	3	3627	134
	Footing C-2	10	10	5	500	19
8/15/2003	Parking	15	15	3	675	25
8/19/2003	Footing C-4	9	9	5	405	15
8/20/2003	Footing C-5	9	17	6	918	34
	Footing C-6	11	15	9	1485	55
8/21/2003	Building Pad	75	20	4	6000	222
	Parking	45	40	4.5	8100	300
8/25/2003	Footing D-7	10	10	2	200	7
	Parking	10	22	4	880	33
8/27/2003	Footing D-6	10	10	3	300	11
	Footing D-5 / Skid	13	15	9	985	36
9/10/2003	Parking	25	40	3	3000	111
		18	50	3	2700	100
9/16/2003	Footing C-8	10	10	3	300	11
	Footing D-8	10	10	3	300	11
Total						2386

2,142

MB Kahn Construction Co., Inc./ Argo

**PROPOSED CHANGE ORDER
No. 00012**

P.O. Box 2309
Greenville, SC 29604

Phone: 864-277-9105
Fax: 864-269-0993

FILE: Clearing/Grading/ Temp. Parking

DATE: 10/2/2003

PROJECT: Oconee Cty. Law Enforce. Center Exp.

JOB: 8014

TO: Attn: Paul Bonsall
Freeman White, Inc. (Ware Bonsall)
10710 Sikes Place
Suite 250
Charlotte, NC 28277
Phone: 704-846-1977 Fax: 704-846-2108

CONTRACT NO:

RE: To: From: Number:

Add for clearing, grading and grading a partial area of the future temporary parking area for excavation of the soils needed for the replacement of the unsuitable soils.

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$7,598.00
Lump Tax:	\$0.00
Total:	\$7,598.00

APPROVAL:

By: John Young
John Young

By: _____
Paul Bonsall

Date: 10-2-03

Date: _____

OGDONEE COUNTY PUBLIC SAFETY FACILITY
PHASE 1 LAW ENFORCEMENT CENTER EXPANSION

PROPOSAL REQUEST FORM

A	<u>Materials</u> (Provide itemized breakdown)	\$0.00
B	<u>Rent of Equipment</u> (Not separately) at rates not in excess of those prevailing in locality of the project.	\$0.00
	Sub-Total (1) (a + b)	\$0.00
C	<u>Labor</u> (Provide itemized breakdown)	\$0.00
	Sub-Total (2) (subtotal 1 + C)	\$0.00
D	<u>Overhead & Profit</u> (16% x Sub-Total 2 for additive changes, -8% for deductive changes)	\$0.00
	Sub-Total (3) (subtotal 2 + D)	\$0.00
E	<u>Sub-Contract Work</u> (if applicable same breakdown as shown above)	\$7,158.00
F	<u>Contractor's Overhead and Profit</u> on Sub-Bid (5% for additive changes, 0% for deductive changes)	\$358.28
	Sub-Total (4) (subtotal 3 + E + F)	\$7,623.28
G	<u>Insurance</u> (Workman's Compensation, Social Security or as otherwise required and/or specified)	\$0.00
	Sub-Total (5) (subtotal 4 + G)	\$7,623.28
H	<u>Guarantee Bond</u> (on Sub-Total 5 + G or 4 + G as applicable)	\$75.23
	Total (subtotal 5 + H)	\$7,698.48

Extension of Time Requested: 0 calendar days. *

* Attach detailed justification.

C.O.#5

ITEMIZED BREAKDOWN Clearing and Excavating for future Parking. (APPROX. 2,500 CUB YARDS)

1) Clearing:

Equipment: Excavator - 16hrs	10,200.00
Loader - 16hrs	8,200.00
2 Trucks - 19hrs	11,900.00
Chain Saw - 12hrs	\$240.00
	<u>4,700.00</u>

Dump fees: 35 loads @ \$45.00 per load = \$1,575.00

6,275.00

2) Excavation: ~~Grading out for future Parking for later fill dirt for Project.~~

Equipment: Excavator 25 hrs	20,000.00
2 Trucks 12 hrs	8,200.00
Compactor 20 hrs	11,200.00
Digger 12 hrs	1,900.00
Motor Grader 10 hrs	1,650.00
	6,950.00

Total: 49,165

3) GRASSING:

fine Grading

Materials: Seeds	\$275.00
Fertilizer	\$100.00
Mulching	\$275.00
	<u>650.00</u>

Labor: 3 men @ \$15 each

240.00
890.00



Proposal Request

FreemanWhite Justice

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

TO: M. B. Kahn Construction Co., Inc.
 Argo Division
 P. O. Box 5309
 Charlotte, NC 28214
 Phone: 864.277.9108x107
 Fax: 864.299.0993

ATTENTION: John Young

DATE	26-Sep-03	PROJECT NO.	0470201
PROJECT	Creech County Public Safety Building Walhalla, SC		
PROPOSAL #/QUEST NO.	15		
RETURN BY	11/14/03		
CONTACT	Robert Raska, Marlene Hildner		

Please submit an itemized quotation for changes in the Contract Sum and/or items incidental to the proposed modifications to the Contract Documents described herein.

DESCRIPTION:

Change the size of the 40 Lf. of 18" diameter storm drainage pipe serving as the inlet pipe for the detention pond to 36" diameter pipe. Reference sheet C3.3.

ATTACHMENTS:

done
 M.B. Kahn's PLO #9
 New Century Construction Breakout Summary

FREEMANWHITE, INC.

Paul B. Bonnell, AIA

Net Amount of this Proposed Change: _____ (ADD) ~~PROPOSED DECREASE~~ 1,816.66

Net Change in Calendar Days due to this Proposed Change: _____ ~~NO CHANGE~~ DATA

CONTACT BY: John Young DATE: 10-13-03

ATTACH ALL APPLICABLE SUPPORTING DATA INCLUDING BREAKDOWN, TAKE OFFS, SUPPLIER QUOTES, ETC.

OCONEE COUNTY PUBLIC SAFETY FACILITY
PHASE 1 LAW ENFORCEMENT CENTER EXPANSION

PROPOSAL REQUEST FORM

A	<u>Materials</u> (Provide itemized breakdown)	\$0.00
B	<u>Rent of Equipment</u> (List separately) at rates not in excess of those prevailing in locality of the project.	\$0.00
	Sub-Total (1) (a + b)	\$0.00
C	<u>Labor</u> (Provide itemized breakdown)	\$0.00
	Sub-Total (2) (subtotal 1 + C)	\$0.00
D	<u>Overhead & Profit</u> (15% x Sub-Total 2 for additive changes, -5% for deductive changes)	\$0.00
	Sub-Total (3) (subtotal 2 + D)	\$0.00
E	Sub-Contract Work (If applicable same breakdown as shown above)	\$2,042.00
F	<u>Contractor's Overhead and Profit</u> on Sub-Bid (5% for additive changes, 0% for deductive changes)	\$102.10
	Sub-Total (4) (subtotal 3 + E + F)	\$2,144.10
G	Insurance (Workmen's Compensation, Social Security or as otherwise required and/or specified)	\$0.00
	Sub-Total (5) (subtotal 4 + G)	\$2,144.10
H	Guarantee Bond (on Sub-Total 3 + G or 4 + G as applicable)	\$21.44
	Total (subtotal 5 + H)	\$2,165.54

Extension of Time Requested: 0 calendar days. *

* Attach detailed justification.

C.O.#3

COONEE COUNTY PUBLIC SAFETY FACILITY
 PHASE 1 LAW ENFORCEMENT CENTER EXPANSION
Change Pipe Size at detention Pond
1" to 30" ADPE
 PROPOSAL REQUEST FORM

		ORIGINAL
(a) Materials (Provide itemized breakdown)	\$ 2,220.00	\$ 1,254.00
(b) <u>Items of Equipment</u> (List separately) at rates not in excess of those prevailing in locality of the project.	\$ 730.00	\$ 240.00
Sub-Total (1) (a + b)	\$ 2,950.00	\$ 1,494.00
(c) <u>Labor</u> (Provide itemized breakdown)	\$ 180.00	\$ 90.00
Sub-Total (2) (subtotal 1 + c)	\$ 3,130.00	\$ 1,584.00
(d) <u>Overhead & Profit</u> (15% x Sub-Total 2 for additive changes; 5% for deductive changes)	\$ 504.00	\$ 239.00
Sub-Total (3) (subtotal 2 + d)	\$ 3,634.00	\$ 1,823.00
(e) <u>Sub-Contract Work</u> (if applicable; same breakdown as shown above)	0	0
(f) <u>Contractor's Overhead and Profit</u> on Sub-Bid (3% for additive changes; 0% for deductive changes)	0	0
Sub-Total (4) (e + f)	0	0
(g) <u>Insurance</u> (Workmen's Compensation, Social Security or as otherwise required and/or specified)	0	0
Sub-Total (5) (based on c)	0	0
(h) <u>Guarantee Bond</u> (on Sub-Total 3) if applicable	0	0
Total	3,634.00	1,823.00

New \$ 3,864.00
 original \$ 1,823.00
 Total Co. \$ 2,042.00

Extension of Time Requested: _____ calendar days

* Attach detailed justification

END OF SECTION

C.O.#3

ITEMIZED BREAKDOWN
Change of Pipe Size from
18" to 36" HDPE

MATERIALS: PIPE 36" HDPE

CATCH BASIN

Stone - Bedding

HEADWALL

BRICK

RIP RAP

\$ 820.00

\$ 975.00

\$ 100.00

\$ 630.00

\$ 75.00

\$ 300.00

2,920.00

\$ 120.00

Labor: 2 men @ \$15 each

\$ 320.00

Equipment: Excavator 4 hrs



Proposal Request

FreemanWhite Justice

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

TO: M. B. Kahn Construction Co., Inc.
 Attn: Division
 P. O. Box 5309
 Greenville, SC 29616
 Phone: 864.277.9105x107
 Fax: 864.290.8963

ATTENTION: John Yeam

DATE:	26-Nov-03	PROJECT NO:	6478201
PROJECT:	Deane County Public Safety Building Wetfalls, NC		
PROPOSAL REQUEST NO:	IN DRAFT		
RETURN BY:	12/1/03		
COPIES TO:	Robert Banks, Marietta District		

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to the proposed modifications to the Contract Documents described herein.

DESCRIPTION: Provide a new manhole at the intersection of the sanitary sewer line between structures A-3 and A-4 and the newly discovered active 8" sanitary sewer line.

ATTACHMENTS: PR12-C-01, dated 10/1/03
 Mr. Kahn's PC # 11
 New Century Construction Breakout Cost Summary

FREEMANWHITE, INC.

Paul G. Banks, AIA

Net Amount of this Proposed Change: (A213) ~~AMOUNT - NO CHANGE~~ \$ 1,970.00

Net Change in Calendar Days due to this Proposed Change: (A213) ~~NO CHANGE~~ 0 DAYS

Correction BY: John Yeam DATE: 10-15-03

ATTACH ALL APPLICABLE SUPPORTING DATA INCLUDING BREAKDOWNS, TAKE OFFS, SUPPLIERS QUOTES, ETC.

MB Kahn Construction Co., Inc./ Argo

**PROPOSED CHANGE ORDER
No. 00011**

P.O. Box 8309
Greenville, SC 29604

Phone: 864-277-9105
Fax: 864-298-0993

FILE: New Manhole for Existing Sewer
PROJECT: Oconee Cty. Law Enforce. Center Exp.
TO: Attn: Paul Bonsall
Freeman White, Inc. (Ware Bonsall)
10710 Sikes Place
Suite 250
Charlotte, NC 28277
Phone: 704-846-1977 Fax: 704-846-2108

DATE: 9/15/2003
JOB: 8014
CONTRACT NO:

RE: **To:** **From:** **Number:**
~~ADD FOR INSTALLATION OF NEW MANHOLE FOR THE EXISTING SEWER LINE THAT WAS ENCOUNTERED DURING THE INSTALLATION OF THE NEW SEWER LINE THAT WAS NOT PREVIOUSLY SHOWN.~~
Add for installation of new manhole for the existing sewer line that was encountered during the installation of the new sewer line that was not previously shown.
Refer to attached sketch showing the location of the encountered sewer line.

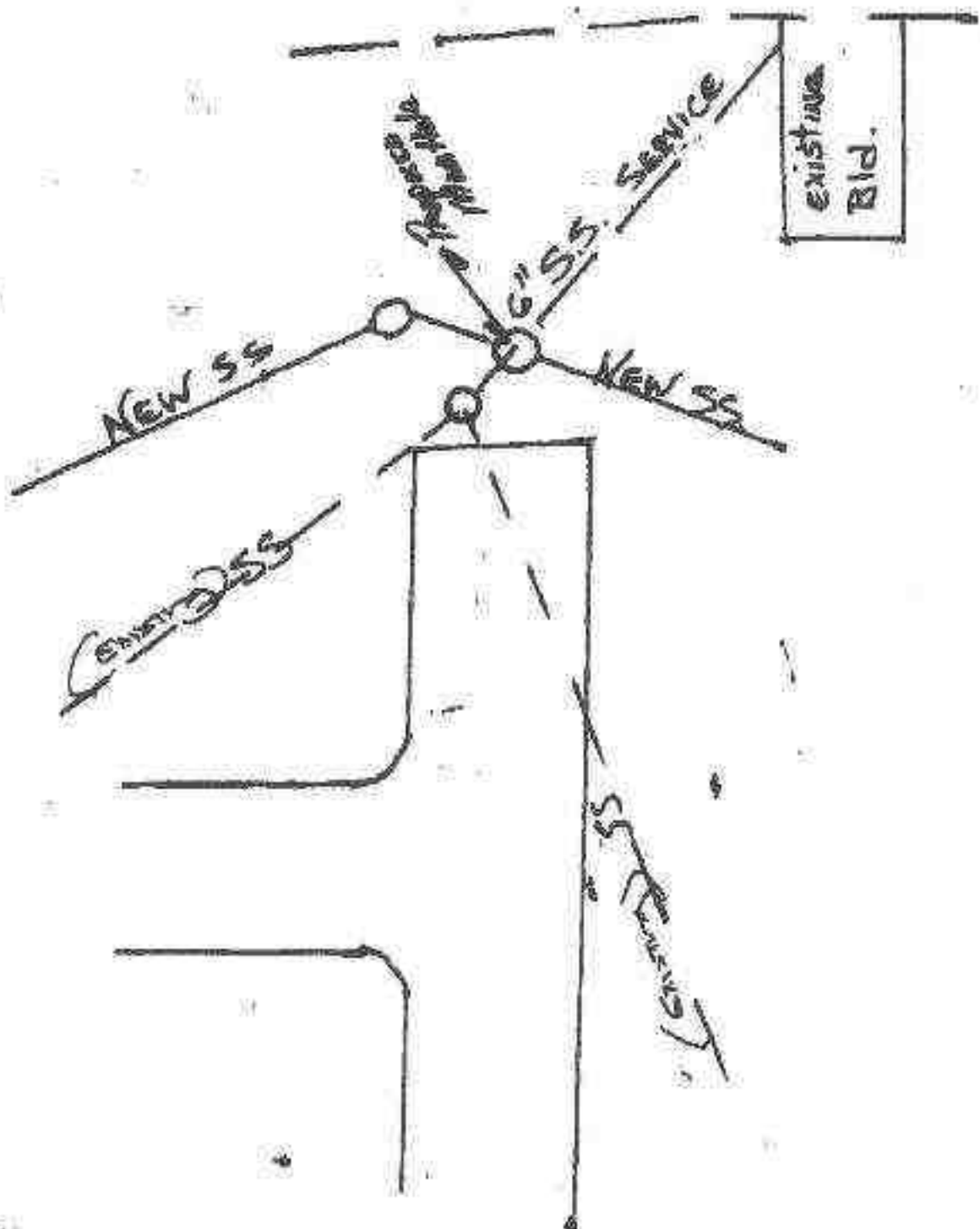
Unit Cost:	50.00
Unit Tax:	50.00
Lump Sum:	\$1,970.00
Lump Tax:	50.00
Total:	\$1,970.00

PROVAL:

By: John Young
John Young
Date: 9-15-03

By: _____
Paul Bonsall
Date: _____

ART. 20th



existing
Bid.

NEW CENTURY CONSTRUCTION
 100 WARWOMAN TRL.
 GENECA, SC 29671
 (864) 903-1908

add Man Hole for existing sewer service.

Material Break Down:

1) Materials:	Man Hole	\$	589.00
	Concrete	\$	56.00
	Brick/Cement	\$	90.00
	Stone	\$	<u>75.00</u>
			810.00
2) Equipment:	Excavator 4 hours	\$	330.00
	Compactor 2 hours	\$	<u>150.00</u>
			480.00
3) Labor:	3 Men @ \$15.00	8 hours	\$ 270.00
Testing:	2 Men @ \$15.00	3 hours	\$ <u>90.00</u>
			360.00

OGDONEE COUNTY PUBLIC SAFETY FACILITY
 PHASE 1 LAW ENFORCEMENT CENTER EXPANSION

PROPOSAL REQUEST FORM

A.	<u>Materials</u> (Provide itemized breakdown)	\$0.00
B.	<u>Rent of Equipment</u> (list separately) at rates not in excess of those prevailing in locality of the project.	\$0.00
	Sub-Total (1) (a + b)	\$0.00
C.	<u>Labor</u> (Provide itemized breakdown)	\$0.00
	Sub-Total (2) (subtotal 1 + C)	\$0.00
D.	<u>Overhead & Profit</u> (15% x Sub-Total 2 for additive changes, -5% for deductive changes)	\$0.00
	Sub-Total (3) (subtotal 2 + D)	\$0.00
E.	Sub-Contract Work (if applicable same, breakdown as shown above)	\$1,850.00
F.	<u>Contractor's Overhead and Profit</u> on Sub-Bid (5% for additive changes, 0% for deductive changes)	\$02.90
	Sub-Total (4) (subtotal 3 + E + F)	\$1,850.90
G.	Insurance (Workmen's Compensation, Social Security or as otherwise required and/or specified)	\$0.00
	Sub-Total (5) (subtotal 4 + G)	\$1,850.90
H.	Guarantee Bond (on Sub-Total 3 + G or 4 + G as applicable)	\$19.51
	Total (subtotal 5 + H)	\$1,870.41

Extension of Time Requested: 0 calendar days. *

* Attach detailed justification.

09/25/2003 11:06

8642998993

WALKER

Sep 04 03 02:14p

Ware Bonds/1 Branches

704-848-2106

Page 17
P.2



Proposal Request

FreemanWhite Justice

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

TO: M. B. Kuhn Construction Co., Inc.
 Arpa Division
 P. O. Box 8309
 Greenville, SC 29604
 Phone: 864.277.9109x107
 Fax: 864.299.0993

ATTENTION: John Young

DATE	15-Aug-03	PROJECT NO.	6070701
PROJECT	Greene County Public Safety Building Walhalla, SC		
PROPOSAL REQUEST NO.	12		
RETURN BY	21-Aug-03		
CONTACT TO	Robert Banks, Marianne Dilard		

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to the proposed modifications to the Contract Documents described herein.

DESCRIPTION:

Provide changes to site on the south side of the EMS access drive and for the addition of an 18" pipe to direct spring water into a catch basin as indicated in attached utility drawings.

SEE ATTACHED REVISED DRAWINGS DATED 8/26/03
04

ATTACHMENTS: PR12-C-01, PR12-C-02 dated Aug. 25, 2003.

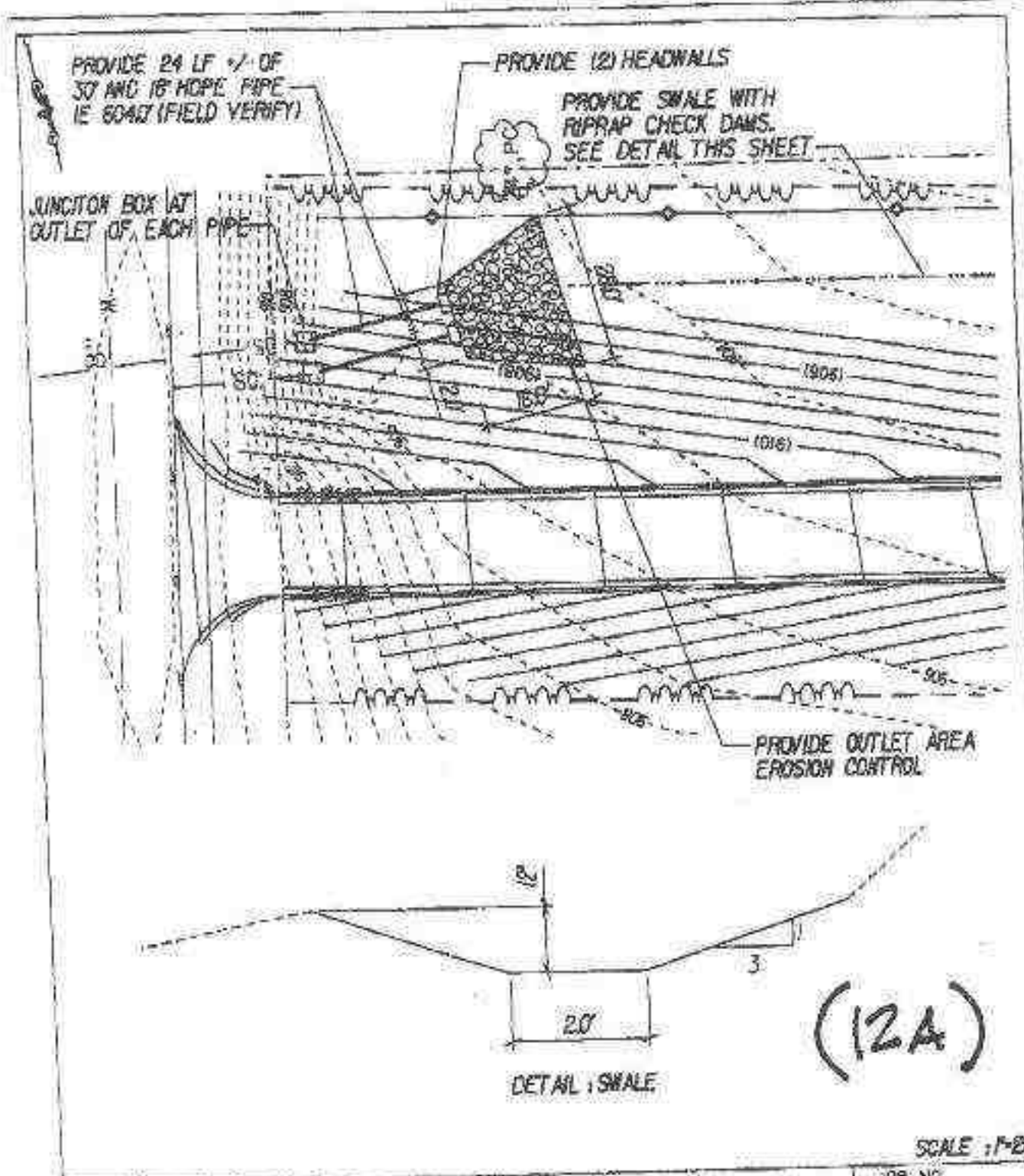
SEE ATTACHED REVISED DRAWINGS DATED 8/26/03
04


FREEMANWHITE, INC.

[Signature]
Paul D. Boreal, Sr.

Net Amount of this Proposed Change	(ADD) <u>14,083.00</u>	DECREASE
Net Change in Calendar Days due to this Proposed Change:	DECREASE	(NO CHANGE) <u>0</u> DAYS
Contractor BY: <u>John Young</u>	DATE: <u>9-5-03</u>	

ATTACH ALL APPLICABLE SUPPORTING DATA INCLUDING BREAKDOWNS, TAX OFFS, SUPPLIERS QUOTES, ETC.



FreemanWhite 

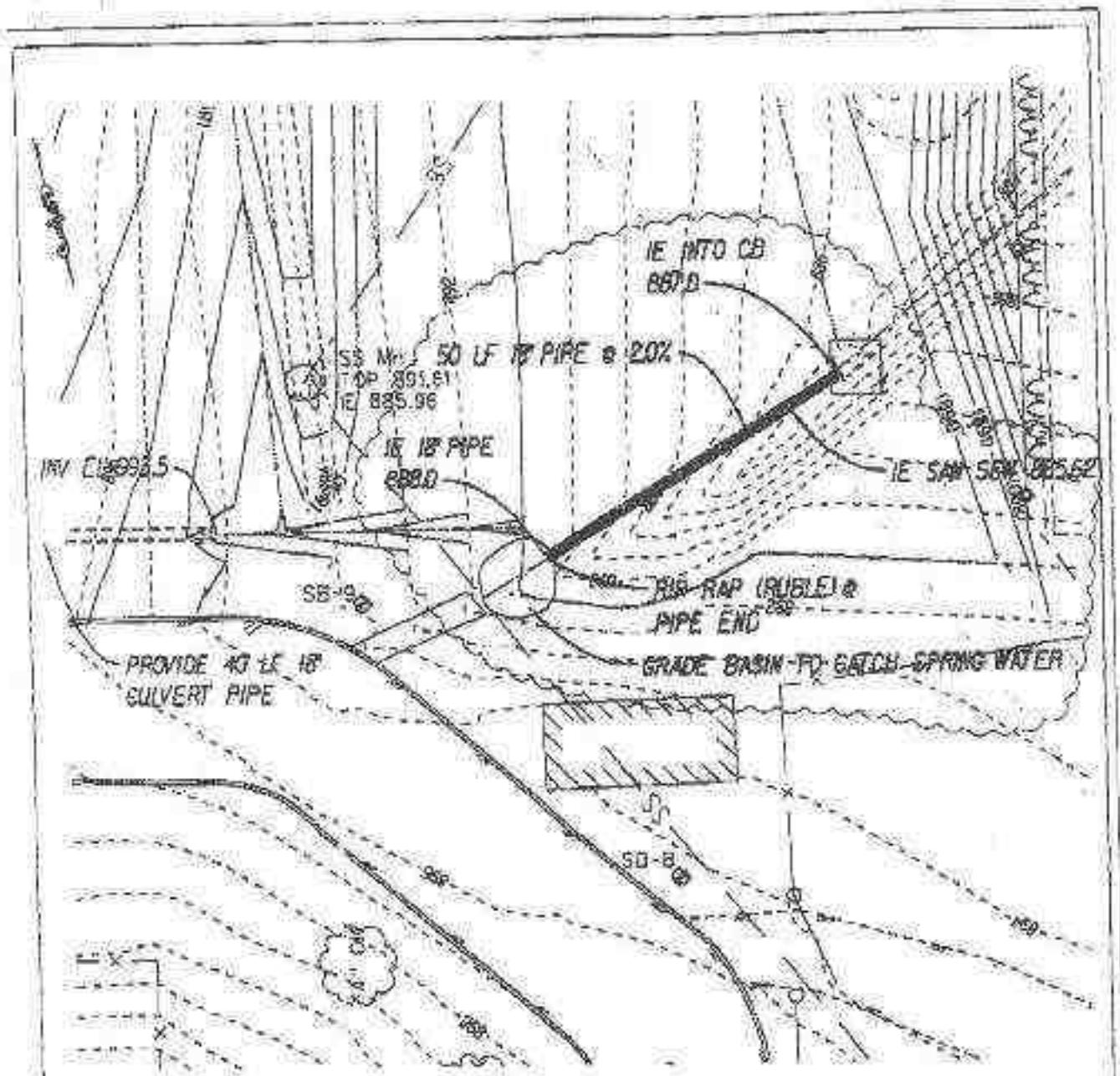
6101 Arco Ave. SW
Tomball, TX 77375-9145
Tel: 281-223-2228

OCOONEE COUNTY PUBLIC
SAFETY FACILITY
PHASE 1
LAW ENFORCEMENT CENTER

JOB NO.
6070201

DATE
AUG. 25, 2003


BULLETIN DWG.
PR-12-C-01



NOTE: THE IE INTO THE CATCH BASIN IS NOT FLEXIBLE DUE TO THE SANITARY SEWER LOCATION, THE SLOPE OF THE PIPE AND THE UPSTREAM IE MAY BE ADJUSTED TO FIT FIELD CONDITIONS.

(12B)

SCALE : 1"=20'

<p>Freeman White </p> <p>2821 Alameda Dr. S.E. Olympia, WA 98512-3665 Tel. 360.329.1111</p>	<p>ODOONEE COUNTY PUBLIC SAFETY FACILITY PHASE 1 LAW ENFORCEMENT CENTER</p>	<p>JOB NO 6070201</p>
		<p>DATE AUG. 25, 2003</p>
		<p>SHEET NO. DWG. PR-12-C-02</p>

P2#12
(4)

MB Kahn Construction Co., Inc./ Argo

**PROPOSED CHANGE ORDER
No. 00008**

P.O. Box 8309
Greenville, SC 29604

Phone: 864-277-9105
Fax: 864-299-0983

TITLE: 30" & 18" Pipe @ South Entrance Rev

DATE: 8/28/2003

PROJECT: Geosce City Law Enforce. Center Exp.

JOB: 8014

TO: Attn: Paul Bonsall
Freeman White, Inc. (Ware Bonsall)
10710 Sikes Place
Suite 250
Charlotte, NC 28277
Phone: 704-846-1977 Fax: 704-846-2108

CONTRACT NO: 8014

RE:	To:	From:	Number:
Revised	8/28/03	8/28/03	00008

Add for extending the 30" & 18" concrete pipe in accordance with the REVISED (8/26/03) marked up drawing from New Century Construction.

Unit Cost:	80.00
Unit Tax:	50.00
Lump Sum:	\$8,887.00
Lump Tax:	50.00
Total:	\$8,987.00

FOR SPRINGWATER

APPROVAL:

By: *John Young*
John Young

By: _____
Paul Bonsall

Date: 8-28-03

Date: _____

COONEE COUNTY PUBLIC SAFETY FACILITY
 PHASE 1 LAW ENFORCEMENT CENTER EXPANSION

PROPOSAL REQUEST FORM

A	<u>Materials</u> (Provide itemized breakdown)	\$0.00
B	<u>Rent of Equipment</u> (list separately; at rates not in excess of those prevailing in locality of the project)	\$0.00
	Sub-Total (1) (a + b)	\$0.00
C	<u>Labqr</u> (Provide itemized breakdown)	\$0.00
	Sub-Total (2) (subtotal 1 + C)	\$0.00
D	<u>Overhead & Prof</u> (15% x Sub-Total 2 for additive changes, -5% for deductive changes)	\$0.00
	Sub-Total (3) (subtotal 2 + D)	\$0.00
E	Sub-Contract Work (if applicable same, breakdown as shown above)	\$9,380.00
F	<u>Contractor's Overhead and Prof</u> on Sub-Total (5% for additive changes, 0% for deductive changes)	\$419.00
	Sub-Total (4) (subtotal 3 + E + F)	\$9,799.00
G	Insurance (Workmen's Compensation, Social Security or as otherwise required and/or specified)	\$0.00
	Sub-Total (5) (subtotal 4 + G)	\$9,799.00
H	Guarantee Bond (on Sub-Total 3 + G or 4 + G as applicable)	\$27.99
	Total (subtotal 5 + H)	\$9,826.99

Extension of Time Requested: 0 calendar days.*

* Attach detailed justification.

C0#2

**GONNES COUNTY PUBLIC SAFETY FACILITY
PHASE I LAW ENFORCEMENT CENTER EXPANSION**

TEMPORAL REQUEST FORM

(A)	Materials (Provide itemized breakdown)	\$ 5,807.00 ✓
(b)	Rate of Equipment (list separately if rates not in records of those prevailing in locality of the project)	\$ 1,240.00 ✓
	Sub-Total (1) (a + b)	\$ 7,047.00 ✓
(c)	Labour (Provide itemized breakdown)	\$ 340.00 ✓
	Sub-Total (2) (subtotal 1 + c)	\$ 7,287.00 ✓
(d)	Overhead & Profit (15% x Sub-Total 2 for additive changes, -5% for deductive changes)	1,093 1,093
	Sub-Total (3) (subtotal 2 + d)	8,380.00 8,380
(e)	Sub-Contract Work (if applicable, make breakdown as shown above)	\$
(f)	Contractor's Overhead and Profit on Sub-Total (5% for additive changes, 0% for deductive changes)	\$
	Sub-Total (4) (a + f)	\$
(g)	Insurance (Workmen's Compensation, Social Security or as otherwise required and/or specified)	\$
	Sub-Total (5) (based on e)	\$
(h)	Contingency Fund (on Sub-Total 3 or 4 as applicable)	\$
	Total	\$

Extension of Time Requested: _____ calendar days.*

* Attach detailed justification.

END OF SECTION

Cost 2

Estimated Breakdown For Proposal Request Form

	<i>Connect Int 30' Sections</i>	
Materials:	Pipe-30" HDPE 40 LF @ \$20.00 per foot-----	\$ 800.00
	18" HDPE 40 LF @ \$ 7.18 per foot-----	\$ 287.00
		<i>Max To Order</i>
	J.B. 2 each @ \$850.00 per box-----	\$1,700.00
	Headwalls 2 each @ \$850.00 each-----	\$1,700.00
	Rip-Rap Stone 4 loads @ 285.00 each----	\$1,140.00
	Grass Matting 6 rolls @ \$55.00 each----	\$ 330.00
	Seeding 5 bags @ \$50.00 each-----	\$ 250.00
		<u>5,807</u>
Equipment:	Excavator 8 hours @ \$85.00 per hour----	\$ 680.00
	Dozer 8 hours @ 570.00 per hour-----	\$ 456.00
		<u>1,136</u>
Labor:	2 Men @ \$15.00 per hour each man-----	\$ 240.00

0215
(2)

MB Kahn Construction Co., Inc./ Argo

**PROPOSED CHANGE ORDER
No. 00007**

P.O. Box 8309
Greenville, SC 29604

Phone: 864-277-9108
Fax: 864-295-0993

TITLE: Reissue Spring Run Off (Revised)
PROJECT: Oconee Cty. Law Enforce. Center Exp.

DATE: 8/28/2003
JOB: 8014
CONTRACT NO: 3014

TO: Attn: Paul Bonsall
Freeman White, Inc. (Ware Bonsall)
10710 Sikes Place
Suite 250
Charlotte, NC 28277
Phone: 704-846-1977 Fax: 704-846-2108

RE:	To:	From:	Number:
ADD FOR REISSUE OF SPRING RUNOFF FOR INSTALLATION OF STORM DRAIN AND SANITARY SEWER IN ACCORDANCE WITH THE REVISED (8/26/03) MARKED UP DRAWING FROM NEW CENTURY CONSTRUCTION AND DAVIS & FLOYD DATED 7/25/03.			
Add for reissuing spring runoff for installation of storm drain and sanitary sewer in accordance with the REVISED (8/26/03) marked up drawing from New Century Construction and Davis & Floyd dated 7/25/03.			

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$5,196.00
Lump Tax:	\$0.00
Total:	\$5,196.00

APPROVAL:

By: John Yonke
John Yonke

Date: 8-28-03

By: _____
Paul Bonsall

Date: _____

OSORNE COUNTY PUBLIC SAFETY FACILITY
PHASE 1 LAW ENFORCEMENT CENTER EXPANSION

PROPOSAL REQUEST FORM

A	<u>Materials</u> (Provide itemized breakdown)	\$0.00
B	<u>Rent of Equipment</u> (list separately) at rates not in excess of those prevailing in locality of the project.	\$0.00
	Sub-Total (1) (a + b)	\$0.00
C	<u>Labor</u> (Provide itemized breakdown)	\$0.00
	Sub-Total (2) (subtotal 1 + C)	\$0.00
D	<u>Overhead & Profit</u> (1.5% x Sub-Total 2 for additive changes, -5% for deductive changes)	\$0.00
	Sub-Total (3) (subtotal 2 + D)	\$0.00
E	Sub-Contract Work (if applicable some breakdown as shown above)	\$4,900.00
F	<u>Contractor's Overhead and Profit</u> on Sub-Bid (5% for additive changes, 0% for deductive changes)	\$245.00
	Sub-Total (4) (subtotal 3 + E + F)	\$5,145.00
G	Insurance (Workmen's Compensation, Social Security or as otherwise required and/or specified)	\$0.00
	Sub-Total (5) (subtotal 4 + G)	\$5,145.00
H	Guarantee Bond (on Sub-Total 3 + G or 4 + G as applicable)	\$51.45
	Total (subtotal 5 + H)	\$5,196.45

Extension of Time Requested: 0 calendar days. *

* Attach detailed justification.

CO 1111

COONSE COUNTY PUBLIC SAFETY FACILITY
PHASE I LAW ENFORCEMENT CENTER EXPANSION

PROPOSAL REQUEST FORM

(a)	<u>Materials</u> (Provide itemized breakdowns)	\$ 3,381.00
(b)	<u>Cost of Equipment</u> (Not separately at rates not in excess of those prevailing in locality of the project)	\$ 640.00
	Sub-Total (1) (a + b)	\$ 4,021.00
(c)	<u>Labor</u> (Provide itemized breakdowns)	\$ 240.00
	Sub-Total (2) (subtotal 1 + c)	\$ 4,261.00
(d)	<u>Overhead & Profit</u> (15% x Sub-Total 2 for additive changes, -3% for deductive changes)	\$ 639.00
	Sub-Total (3) (subtotal 2 + d)	\$ 4,900.00
(e)	<u>Site-Cleanup Work</u> (if applicable, item breakdown as shown above)	\$
(f)	<u>Contractor's Overhead and Profit on Sub-Total (3)</u> (5% for additive changes, 0% for deductive changes)	\$
	Sub-Total (4) (e + f)	\$
(g)	<u>Insurance</u> (Workers' Compensation, Social Security or as otherwise required and/or specified)	\$
	Sub-Total (5) (based on e)	\$
(h)	<u>Contingency Fund</u> (on Sub-Total 3 or 4 as applicable)	\$
	Total	\$

Extension of Time Requested: _____ calendar days.*

* Attach detailed justification.

END OF SECTION

Oconee County Human Resources

415 South Pine Street
Walhalla, South Carolina 29691

(864) 638-4252

An Equal Opportunity/Affirmative Action Employer

10/27/03

Rebuttal to Planning Commission proposal for moving the HR Department as part of its Pine Street consolidation.

1. Main Concerns:

- Not feasible to split employees of HR Dept. between front offices and rural fire due to the fact that employees must interact on a daily, continual basis. HR deals with a lot of sensitive materials/information which should not be e-mailed back and forth.
- Employee/HR files, records, information etc. must be shared, which mean HR employees would be constantly working between the two ends of the hall causing a lot of lost time/payroll dollars.
- Employees in HR share the same office equipment. (such as printers, copy machine, fax machine etc.) This office equipment would have to be duplicated in order to run separate offices efficiently.

2. Privacy Issues:

- Offices up front offer little to no privacy for dealing with sensitive employee issues including personal health issues, workers' comp issues, disciplinary issues, pay issues etc.
- As applicants would have to use hall-way, there would be no privacy for their paperwork, especially when anything is going on in the council chambers, as that hall space becomes very congested and noisy.
- Media concerns.

3. Space Issues:

- The three (3) proposed offices have 55% less space than the two (2) offices currently being occupied by HR.
- No space for a table and chairs for meetings, new hire paperwork, training, etc.
- No space for TV/VCR viewing area for Blood-borne pathogen training and other training videos conducted by HR.
- No safety equipment storage.
- 25 file cabinets which are used on continual basis.
- HR office would be extremely over-crowded with absolutely no growth potential. This move would not meet current needs, let alone future needs. HR has already moved three (3) times in the past five (5) years.

Oconee County Human Resources

415 South Pine Street
Walhalla, South Carolina 29691

(864) 538-4252

An Equal Opportunity/Affirmative Action Employer

Possible Solutions:

1. Leave Probate where it is and suspend ceiling, build walls, supply proper wiring etc. to support a permanent office space for Probate. **Probate is already much closer to Assessor and Register of Deeds, than it was when located at old court house.
2. Remodel Conference room and storage (old library) into new office space for Probate. Re-locate storage to space vacated by Probate. Conference room could be re-located to the space vacated by Rural Fire or by Road Department Office. (Storage could also be relocated by purchasing a portable.)
3. Move HR to Davco building along with Road Dept Offices. This would centralize HR services to all employees.
4. Move Probate Judge Offices to new Court House. Survey of eight (8) area Counties resulted in six (6) Probate Judge Offices being located in the county courthouses, (Anderson, Dorchester, Spartanburg, Laurens, Darlington, & Horry Counties), (including 2 new court houses), one (1) Probate Judge being located in a county office complex that has been converted from a mall, (Greenville) and one (1) Probate Judge, (Pickens County), being located in the Administrative Complex.

Memo

To: Oconee County Council
From: Melissa Grant, Solid Waste Director
CC: Harry Hamilton, County Supervisor
Date: October 27, 2003
Re: Tire Moratorium

The Oconee County Solid Waste Ordinance requires that all rate changes be advertised for 30 days prior to taking effect. While the tire generator and hauler certification procedures are in effect per County Council's vote, the new rates will not be effective until November 21, 2003.

Since the changes have been publicized, we have experienced several instances of excessive amounts of tires being brought to our facility for disposal. Individuals with off-road / non-passenger tires are attempting to dispose of large quantities of tires before the \$5.00 / tire fee takes effect. We have also had haulers question whether they could bring in large numbers of passenger tires prior to implementation of the \$1.50 / tire fee for tires over 100 in quantity.

At this time, it appears necessary to establish a limit of 10 off-road tires per customer until such time as the new rates take effect, and 100 passenger tires per generator / hauler. Under these rules, we will still have to accept one-time clean-ups, regardless of quantity. However, it would seem appropriate to limit the off-road tires from one-time clean-ups.

This procedure will affect the following pending issues:

A customer states that he is cleaning up his property. However, he only has off-road tires. He states he has 20 off-road tires, but arrives with 75 off-road tires (\$375 worth) and states he has that many more to bring. We cannot put that many off-road tires on a trailer without being penalized by U.S. Tire. We have accepted his first load, but we will need to reject his next load until the rates are in effect.

A hauler wants to bring tires from a tire dealer. They are being paid by the hauler to dispose of the tires and will have over 100 tires. We will not accept over 100 tires until the new rates are in effect.

A local business (that doesn't sell tires) had 400 passenger tires dumped on its property. We will accept the tires as a one-time clean-up per the Sheriff's Department's documentation of the incident and the property owner making efforts to reduce future illegal dumps (i.e. cameras, locks). Note: We can apply for grants through DHEC for automobile dismantlers (junk yards). They will not be accepted as one-time clean-ups.

Please let me know whether the above procedures meet your approval. Thank you for your time.